## STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobbyist(s) _	James Deme	rs, Robert Blai	sdell, & Thomas Pr	asol NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's pa Demers, Blaisdell			ny:		I
(Name o	f partnership, firm o	r corporation)			
72 North Main St.	Suite 301	Concord	NH	03301	
Business Address: (Street)		(Town/City)	(State)	(Zip Code)	
(603) 228.1498 (Telephone)	(	)(Fax)		es. Demers@Demers-Blaisdell.	com
reportable expense trans	actions which ar	e not attributable (	ts for each client, OR you to any one client). the reporting date relative	ou may file a separate report for to the following client:	
<u>OR</u>	ons by the lobbyis		bbyist Registration Form) byist's family), or the lob	bying firm listed below which are	
Reports cover: activity for activity for activity for activity.  V. There have been no	pril 24, 2019 Strom date of registra October 30, 2019 [ vity from 7/1/19 to 9	] /30/19 nd no reportable	July 31, 2019 [ activity from 4/1/19 to 6/1 January 29, 2020 activity from 10/1/19 to transactions made sir	30/19	
If this box is checked, com Concord, NH 03301.	plete just this forn	and submit it to th	e Secretary of State's Off.	ice, State House, Room 204,	
VI. Check if additional re	eports are attach	ed:			
If you have received for				•	
☐ If you have paid an ho Expense Reimbursement	norarium or reimb	ursed expenses, yo	u must file Addendum B	- Report of Honorariums or	
-	our family has ma	de political contribu	ations, you must file Adde	endum C- Political Contributions	
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best of	15-B, RSA 14-C a	nd RSA 664 and he	. / -	the foregoing information is true $1/9$	
(Signature of lobbyist)  (Print Name of lobbyist)	Denens			//9 (Date)	

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

c) \$ \_\_\_\_\_

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NEW HAMPSHIRE DEPARTMENT OF STATE

	DET ARTIMENT OF
I. Name of Lobbyist(s) James Demers & Thomas Prasol	····
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	. 1 1
III. Name of Client Phrma	
<ul> <li>IV. Fees Received</li> <li>Indicate the gross amount of all fees received from the client identified above the to lobbying, including fees for services such as public advocacy, government reincluding research, monitoring legislation, and related legal work. The gross reduced by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> <li>b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)</li> </ul>	elations, or public relations services see amount reported shall not be  a) \$ 15766.66  b) \$
<ul><li>c) Total of all fees received to date</li></ul>	c)\$ <u>10, 166.66</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repofees. Separate reports are to be filed for expenditures made relative to each clithe lobbyist(s)/firm that are unrelated to any one client a separate report material Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expindividual expenses where the expenditure was of \$25.00 or less (for example: lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	ient and if expenditures are made by ay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid ienses; (b) the aggregate total of all meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); and ling period of greater than \$25.00 for of greater than \$25, purchase of a than \$25, but not greater than \$50, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.</li></ul>	a) \$ b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
·	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	4/9/19
(Signature of lobbyist)	(Date)
Dames M. Deness	
(Print Name of lobbyist)	